Packaging

DQA:		Date:												
QA Closed:		Date:	:		WORK ORDER NON	-C(ONFO	RMANCE / Ui		Work Order u	ndate only	AEROSPACE		
·					DISPOSITION					DEPARTMENT	· · · · · · · · · · · · · · · · · · ·			
Work Orde	er:					1			_	¬	_			
Part N	lo				Rework Scrap			Skid-tube Machining	Crosstube Small Fab	Dro	Water Jet d. Eng. Coor.	Engineering Quality		
			-		Use-as-is	1	1	noforming	Finishing	 1	re/Packaging	Other		
NCR N	lo			_	Suspected Unapproved]	111011	Large Fab	Composite		Supplier			
Root			T	Desci	ription of work order update	Ī	Initial	Acti	ion	Sign &				
Cause	Date	Step	Qty		or non-conformance	Ch	nief Eng	Descr	iption	Date	Verification	QC Inspector		
Design								1				·		
Doc/Data														
Equip/Tooling						1								
Handling/Pre														
Material						ļ								
Operator						ł								
Offset/Setup			1 1			ŀ					1			
Process														
Supplier			1 1			İ								
Training]			1			
Transport														
Unapproved						<u> </u>								
			<u>-</u>			FA	ULT CA	TEGORY						
Landir	ng Gear				General		-		_					
	Bendir	ıg		L	Bend		Folio/F	Program		Outside Dim	nensions	Pressure/Forced		
.	Centre	Not Conce	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-up		
	Cracks			<u> </u>	Broken/Damage/Defect	L	Hardwa	ire		Part Incorre	ct [Temperature/Cure		
		Kink/Ripple	e/Wave	<u> </u>	Burrs	L	Inspect	ion Incomplete/Un	qualified	Part Lost/M	issing	Weld		
ļ	Cuffs				Contamination		Instruct	tions Incomplete/U	Inclear	Part Moved		Wrong Stock Pulled		
1	Crushi	_			Countersink		Misalig	ned/off center		Positioned \				
	Heat T				Cut Too Short		Mislabe	eled		Power Loss/	'Surge	Other		
1		tion Strip in	Tube		Drawing		Misread	i						
		/Chatter			Drill Holes		Off-set							
		g Sequence			Finish		Out of	Calibration						
ŀ	Wave/	Twist in Tul	he	- 1	Fit/Function		Out of	Saguence						

Work Order ID	108904
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Page 2

October-29-13 10:15:28 AM

Required Date: 10/29/13

Item ID:

D2013-1

Accept

N900040100

Setup Start

Item Name: **Start Date:**

Revision ID:

10/29/13

Start Qty: 4.00 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals:

Mirror Bracket LH, 205

Process Plan:

Date: Date:

Tooling:

SPC (Y/N):

Date: Date: Run

Stop

Sequence ID/

Work Center ID 130

Operation Description QC21- Final Inspection - Work Order Release

QC:

Set Up/ **Run Hours** Tool ID

Tool # Plan Code Accept Oty

Reject Reject Qty Number Stamp

Insp.

130 Quality Control

Memo

0.00

0.00

13/12/18 pl (3-12-18

DQA: Date:					-									
QA Closed:		Date			WORK ORDER NON	-C(ONFO	RMANCE / U	PDATE	W	ork Order up	odate only 「	\neg	AEROSPACE
Work Orde	or.				DISPOSITION	•			AGAINST		PARTMENT			
Part N	lo.				Rework Scrap Use-as-is Suspected Unapproved			Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		4	Water Jet d. Eng. Coor. re/Packaging Supplier		Engineering Quality Other
Root		<u> </u>	T	Desc	ription of work order update		Initial	A ct	ion		Cian 0		_	
Cause	Dat	e Step	Qty	Desci	or non-conformance		nief Eng		ription		Sign & Date	Verification		QC Inspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved														
						FA	ULT CAT	TEGORY						
Landir	Cracks Crimp Cuffs Crush Heat 1 Inspec	e Not Conce 6 /Kink/Ripple	e/Wave n Tube		General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Grain Hardwa Inspecti Instruct Misalig Mislabe Misread Off-set	on Incomplete/Ur ions Incomplete/U ned/off center led	,		Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	tolerance ct ssing Vrong	Se Te W	ressure/Forced et-up emperature/Cure /eld /rong Stock Pulled ther
Ī	Wave/Twist in Tube				Fit/Function	Г	Out of Sequence							

Picklist Print

October-29-13 10:15:28 AM

Work Order ID:

108904

Parent Item:

D2013-1

Parent Item Name:

Mirror Bracket LH, 205

Start Date: 10/29/13

Required Date: 10/29/13

Start Qty: 4.00

Required Qty: 4.00

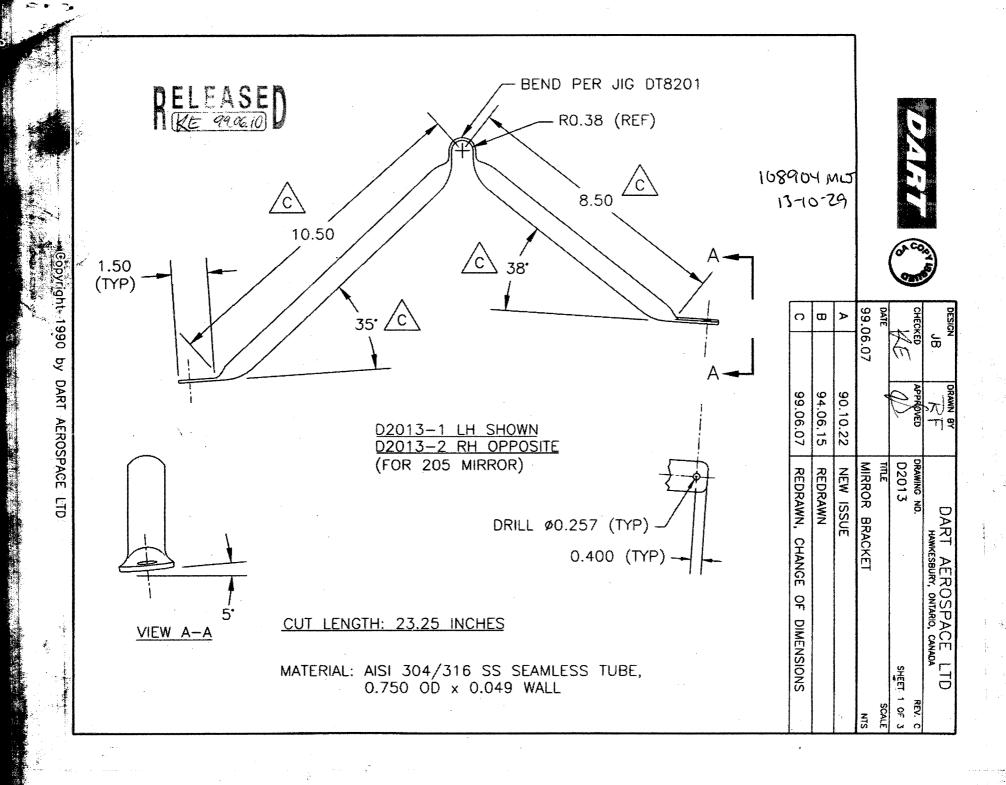
Comments:	IPP Rev:A New	Issue 05-11-0	1 JLM										
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.750W.049		Purchased	No			100	f	337.8490	1.9473	8.199158	-	12	الماعد
304 RD Tube .750 x .049	W			Location		Loc Qty	Lo	c Code		· · · · · · · · · · · · · · · · · · ·			2100 BCA
							<u>L0</u>	Couc			9-89		
				MAT017		337.849018							
				12	2312	10.8							
				12	4768	55.31245							
				M	126183	238.620001			10)			

33.116567

M126349

DQA:	QA: Date:					WORK ORDER NON-CONFORMANCE / UPDATE								
QA Closed:			Date:			WORK ORDER NON-	-C(ONFO	RMANCE / UPDATE	W	ork Order up	odate only	AEROSPACE	
Work Orde	or:		-			DISPOSITION			AGAINST		PARTMENT			
Part N						Rework Scrap			Skid-tube Crosstube Machining Small Fab	_	Pro	Water Jet	Engineering Quality	
NCR N	No					Use-as-is Suspected Unapproved			noforming Finishing Large Fab Composite		Rec/Stor	re/Packaging Supplier	Other	
Root					Desci	ription of work order update		Initial	Action		Sign &			
Cause	[Date	Step	Qty		or non-conformance		nief Eng	Description		Date	Verification	QC Inspector	
Design				,					<i>J</i>		Dute	vermedion	QC HISPECTOI	
Doc/Data														
Equip/Tooling		ŀ												
Handling/Pre					•									
Material	Ш													
Operator			·									•		
Offset/Setup		·					Ī							
Process														
Supplier									_					
Training														
Transport					. =						-			
Unapproved									,					
							FAL	ULT CAT	EGORY					
Landi	ng Gea	r				General								
	Bei	nding	•			Bend		Folio/P	rogram		Outside Dim	ensions	Pressure/Forced	
	Cei	ntre No	t Concer	itric		BOM/Route		Grain			Over/Under	tolerance	Set-up	
	Cra	icks				Broken/Damage/Defect		Hardwa	re ·		Part Incorred	├	Temperature/Cure	
	Cri	mp/Kin	k/Ripple	/Wave		Burrs		Inspecti	on Incomplete/Unqualified	-	Part Lost/Mi	ssing	Weld	
	Cut	ffs				Contamination		1	ions Incomplete/Unclear		Part Moved	_	Wrong Stock Pulled	
	Cru	ıshing				Countersink	\vdash	1 .	ned/off center	\vdash	Positioned W	∟ ∕rong		
	He	at Treat	t			Cut Too Short		Mislabe			Power Loss/S		Other	
·	Ins	pection	Strip in	Tube		Drawing .	\vdash	Misread			1			
	Ma	rks/Ch	atter			Drill Holes	\vdash	Off-set						
	Tui	rning Se	quence		_	Finish	-	1	Calibration		····			
	Wa	ive/Twi	st in Tub	e		Fit/Function	-	1	equence					

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH



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Description: Mirror	Bracket LHZ	2015	Work Order:	108 904
Inspection Drawing:	20/3 Rev	: C	Part Number:	D2013-1

	INSPECTION SHEET										
		Tolerance	Actual Dimension	Accept	Reject	Method of Inspectio	n Comments				
23	25	1/~.030	33.20			工工	SB-5 - SPAB-01				
5		11.1/20	50	<u></u>		Angle meter	SPAB-01				
12.	<u> </u>	t/~. 620				3					
	<u> 20 </u>	t(030 +/- 1/2°			<u> </u>		•				
1	0	1-1/20									
	\mathcal{O}	t/~.030									
	5 <i>D</i>	17~ 088									
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Measure		OAS 30	Checked By:		OC insn	ector: 27 9-89	Engineering Approval (if necessary):				
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			FF		1	2 12 10 10					
Date	1 1		Date // /3-12-	ایرا	Date)	7112 MAR	Date				
	13/1/2	ب	13-12-	- 41		Υ					